

Name	Donation
Smith Meyers	\$150
Max Klein	\$150
Sean Titus	\$150
Briggs Noun	\$150
Chris Boyett	\$150
Emily Robb	\$150
Octavious Buiey	\$150
Justin Fussel	\$150
Jake Felder	\$150
Dakota Stanford	\$150
Roshelle Twymon	\$150
Jordan Folkes	\$150
Total	\$1,800

RECEIVED
9/14/15
4:38P
PAC

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Architecture Lab

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$15 x 3 = \$45 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures. no receipt available

Date 9/9/15

Signature [Signature]

Print Name CHRIS Boyer



RECEIVED
9/14/15 @
4:38 P
BR

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR

Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$70.49 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date

9/13/15

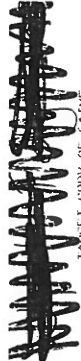
Signature

Print Name

Chris Boyett



RECEIVED
9/14/15 e
4:38 P
BR



TARGET COPY OF CARD
1412 W UNIVERSITY AVE
GAINESVILLE, FL 32603
352 376 3026

Merchant ID: 6000
Term ID: 9462

Store #: 1885
Ref #: 004E

Sale

9818

ATM

Entry Method: Swiped

Total: \$ 70.49

09/13/15

22:16:26

Inv #: 000048

Appr Code: 489671

Transaction ID: 465257081864918

Apprvd: Online

Batch#: 000340

Retrieval Ref #: 52562221613

Trace Audit #: 221613

Net ID: 470

Settle Date: 0914

Customer Copy

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Publix

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$168.35 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 9/11/2015

Signature [Signature]

Print Name Chris Bryant



RECEIVED
9/14/15
4:38 P
BR

Publix

West Gate Shopping Center
125 SW 34th Street
Gainesville, FL 32607
Store Manager: Ryan Holland
352-376-1217

PBX CUBANITOS PLTR	36.99	T F
PBX CUBANITOS PLTR	36.99	T F
PBX CUBANITOS PLTR	36.99	T F
PUB ORIG THINS CHP	3.69	F
PUB ORIG THINS CHP	3.69	F
PBX SC/ON POT CHIP		
1 @ 3 FOR 7.00	2.34	F
You Saved	0.35	
PBX SC/ON POT CHIP		
1 @ 3 FOR 7.00	2.33	F
You Saved	0.35	
PUB WYV POT CHIPS		
1 @ 3 FOR 7.00	2.33	F
You Saved	0.35	
PUB BBQ POT CHIPS		
1 @ 3 FOR 7.00	2.34	F
You Saved	0.35	
PUB EVERYDAY CUP	3.49	T
LABELS 1 X 2.75 WH	1.79	T
CRAY BRDLN MARKERS	3.89	T
PUB MED WGT P PLT	4.69	T
PUB PRINT NAPKN	1.89	T
DR PUBLIX	0.99	T F
PUB LEM/LIME SODA	0.99	T F
PUB COLA	0.99	T F
PBX DELI TEA SWT G	2.99	T F
PBX DELI TEA SWT G	2.99	T F
ICE 20 LB		
2 @ 3.69	7.38	T F

Order Total	159.77	
Sales Tax	8.58	
Grand Total	168.35	
Credit	Payment	168.35
Change	0.00	

Savings Summary

Special Price Savings	1.40

Your Savings at Publix	*
1.40	*

PRESTO!

Trace #: 038048
Reference #: 0010010611
Acct #: XXXXXXXXXXXX7732
Purchase Discover
Amount: \$168.35
Auth #: 01158R

our cashier was Robert M

3/11/2015 17:07 S0125 R103 0288 C0269

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Lowe's

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$64.28 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 9/14/15

[Signature]
Signature

Chris Bojett
Print Name



RECEIVED
9/14/15
4:38 P
B4



LOWE'S HOME CENTERS, LLC
3500 SW ARCHER ROAD
GAINESVILLE, FL 32608 (352) 376-9900

-- SALE --

SALES#: S0418TH2 2067356 TRANS#: 69057429 09-12-15

105864 PROJECT SOURCE 3-IN FOAM	0.98
203261 V 32-FL. 02 INT CHLKBRD FL	9.98
903 PROJECT SOURCE 3-PC VALUE	3.98
12227 15/32 CAT BC PINE ULX EXT	45.70
2 @	22.85

SUBTOTAL: 60.64

TAX: 3.64

INVOICE 33477 TOTAL: 64.28

DEBIT: 64.28

DEBIT:XXXXXXXXXXXX9818 AMOUNT:64.28 AUTHCD:205558

SWIPE REFID:057452041833 09/12/15 07:30:52

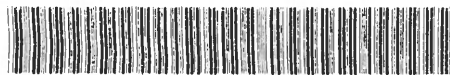
TRACE:00207439

PURCHASE	CASH BACK	TOTAL DEBIT
64.28	0.00	64.28

STORE: 0418 TERMINAL: 33 09/12/15 07:30:53

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRET DAMERON

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT! *

REGISTER FOR A CHANCE TO WIN A *

\$5,000 LOWE'S GIFT CARD! *

¡REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA *

TARJETA DE REGALO DE LOWE'S DE \$5000! *

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

WITHIN ONE WEEK AT: www.lowes.com/survey *

YOUR ID # 33477 0418 255 *

NO PURCHASE NECESSARY TO ENTER OR WIN. *

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$119.57 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures

9/14/15
Date

[Signature]
Signature

Chris Boyett
Print Name



RECEIVED
9/14/15 @ 4:38P
Ba

TARGET COPY OF GAIN
1412 W UNIVERSITY AVE
GAINESVILLE, FL 32603
352 316 3826

MERCHANT ID: 6000
Term ID: 9462

Store #: 1885
Ref #: 0049

Sale

9818

ATM

Entry Method: Swiped

Total: \$ 119.57

09/14/15

00:22:28

Inv #: 000049

Appr Code: 622428

Transaction ID: 30525157490997

Apprvd: Online

Batch#: 000340

Retrieval Ref. #: 525/00002211

Trace Audit #: 002211

Net ID: 470

Settle Date: 0914


Customer Copy

Name: Contribution:

Michael Christ	\$700
Ford Dwyer	\$500
Gaby Larios	\$500
Preston Jones	\$300
Kalyani Hawaldar	\$200
Nardin Darias	\$100
Kishan Patel	\$100
Chizoba Ezenwa	\$100
Michael Cizek	\$100
Kristof Kertesz	\$100
Agassy Rodriguez	\$100
Jaewon Jang	\$100
Antony Darce	\$100
Francesca Levy	\$100
Michael Russell	\$100
Garrett Mulholland	\$100
Rodel Enderez	\$100
Tyler Richards	\$100
Sol Ortega	\$100
Edward Zambrano	\$100
Connor Corzine	\$100
Audrey Guerra	\$100
Daniella Saettal	\$100
David Bell	\$10

TOTAL: \$4010

Party Treasurer: Kishan Patel

X  09/14/15

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Target Copy or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 253.11 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/14/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
9/15 1:00pm

TARGET COPY

Open 24 hours • 7 days a week
Visit our Website:
www.target-copy.com

ACCOUNT NAME	ORDER TAKEN BY <u>Gabe/over</u>	DATE TAKEN <u>8/5/07</u>	RUN BY
CONTACT NAME <u>Kishen Patel</u>	PHONE <u>904 651 2672</u>	EXT. #	
EMAIL	CELL	FAX	

TARGET - CAMPUS 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552
TARGET - ARCHER ROAD 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-2491

Machine: ☐ 4112 ☐ 4127 ☐ N120 ☐ N144 ☐ 8000 ☐ 6500 ☐ 6501 ☐ 451 ☐ Ricoh ☐ 755 ☐ HP Big Color ☐ Other

# SIDES	COPY SIZE	STOCK	BINDERY	Mail
<input type="checkbox"/> 1:1	<input type="checkbox"/> 8.5 X 11 <input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white <input checked="" type="checkbox"/> Cover <u>80# Mottle</u>	<input type="checkbox"/> Collate	<input type="checkbox"/> Print
<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/> 60 lb white <input type="checkbox"/> Offset	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> Copy
<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/> Customer Stock <input type="checkbox"/> Pastel	<input type="checkbox"/> Staple (check one)	<input type="checkbox"/> Bindery
<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/> Recycled <input checked="" type="checkbox"/> Other <u>Mottle</u>	<input type="checkbox"/> Other <u>Vinyl</u>	<input type="checkbox"/> Account
<input type="checkbox"/> 3-Hole				

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
<u>V300 4-02</u>	X	<u>88</u>	X	<u>.56</u>
	X		X	
<u>36 x 48 - mottle - Low 10mil</u>	X		X	
<u>36 x 72 - Vinyl</u>	X		X	
	X		X	
	X		X	

VARIABLE DATA / DIRECT IMPRESSION

BOOK BIND <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: SIZE: FOLD <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL TABBING #: LOCATION: UV COATING <input type="checkbox"/> SATIN <input type="checkbox"/> GLOSS <input type="checkbox"/> S/S <input type="checkbox"/> D/S	COLLATE SIGS X COPIES = TOTAL BOOKLET TRIM QUANTITY PERF/SCORE/CREASE LOCATION <input type="checkbox"/> REG. MARKS PADDING SHRINK WRAP SHEETS/PAD SHEETS/SETS # OF PADS # OF OVERS SUPPLIED	DRILLING LOCATION BIT SIZE CUT <input checked="" type="checkbox"/> CUT SIZE: <u>5.5 x 42</u> NUMBERING LOCATION START # BLK <input type="checkbox"/> RED <input type="checkbox"/> DRY MOUNT & LAMINATE DRY MOUNT ONLY <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD FRAME COLOR LAMINATE <input type="checkbox"/> 3 Mil <input type="checkbox"/> 5 Mil <input checked="" type="checkbox"/> 10 Mil	BOOK BIND CUT COST <u>21.00</u> FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST LAMINATE COST <u>31.90</u>
---	---	--	--

INK	Black	Standard Color	PMS#	8 1/2 x 11	8 1/2 x 14	11 x 17	Env. #	Bus Card	Other (Specify)	White	Other (Specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
P R I N T	Description:		Laser	Special Stock:										Finished Size		Finished Quantity		
	Description:		Laser	Special Stock:										Finished Size		Finished Quantity		

DUE DATE <u>9/2 - 9/3</u> DUE TIME <u>8 AM</u> PARTIAL DUE QTY. <input type="checkbox"/> DELIVER <input checked="" type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input checked="" type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME	Disk Check Due Time <u>8 AM</u> Proof Due Time <u>8 AM</u> # of Disks Supplied Names of all documents to be output: Instructions: <div style="text-align: center; font-size: 2em; color: red; font-weight: bold;">PAID</div>	BLEEDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE <u>5.00</u> TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 SUBTOTAL <u>238.78</u> SUBTOTAL TAX <u>14.33</u> SHIPPING TOTAL <u>253.11</u> DEPOSIT BALANCE DUE
--	--	--

Payment Due Upon Receipt

TRACKING #

SHIP DATE SHIPPED BY

CASH CHECK VISA MC AmEx DC Exp Date:

ACCOUNT / PO / CC Sec:

#

TARGET COPY OF GAIN
1412 H UNIVERSITY AVE
GAINESVILLE, IL 32603
352 316 3326

Merchant ID: 6000
Term #: 9462

Store #: 1005
Ref #: 0262

Sale

XXXXXXXXXXXX3952

VISA

Entry Method: Swiped

Total: \$ 253.11

08/31/15

23:56:35

Inv #: 000282

Appr Code: 016508

Transaction ID: 565244141951517

Apprvd: Online

Batch#: 000327

Customer Copy

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Uniq Screen Printing

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Uniq Screen Printing or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 943.40 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/14/15
Date

[Signature]
Signature



Kishan Patel
Print Name

Order Information

Description: 1259

Invoice Number: 1259

Billing Information

Kishan Patel

Access party

Shipping information

Kishan Patel

Access party

Total: 943.40 (USD)**Payment Information**

Date/Time: 4-Sep-2015 20:06:22 PDT

Transaction ID: 7500088751

Payment Method: Visa xxxx7016

Transaction Type: Purchase

Auth Code: 531079

Merchant Contact Information

Sericorp

gainesville, FL 32608

US

sales@uniqscreenprinting.com

Name	Donation
Susan Webster	\$150
Jenny Clements	\$150
Saneh Ste. Claire	\$150
Wilson Trawick	\$150
Amanda Gramacy	\$150
Jackie Phillips	\$150
Wayne Selogy	\$150
Sara Goff	\$150
Jacob Holloway	\$150
Jonathan Frish	\$150
Anthony Close	\$150
Nicki Baldwin	\$150
Omarely Spence	\$150
Sara Daou	\$150
Carter Long	\$150
Ben Weiner	\$150

Total: \$4,000

Party Treasurer

Saneh Ste. Claire

RECEIVED

9-21-18

3:54 p.m.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

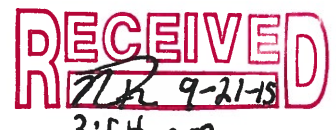
VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$142.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures. (no receipt, paper products)

9/21/2015
Date

[Signature]
Signature

Janet Ste. Claire
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Rad Wear, Inc.

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$1,470.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21/2015
Date

[Signature]
Signature

Sanah Ste. Claire
Print Name



RECEIVED
MR 9-21-15
3:54 p.m.



Rad Wear, Inc.
2135 NW 40th Terrace, Suite A
Gainesville, FL 32605
Office (352) 727-4498
Fax (352) 727-4499
info@radweardesigns.com
www.radweardesigns.com

Invoice

Date	Invoice #
9/21/2015	3949

Bill To
UF Impact Party Saneh Ste.Claire

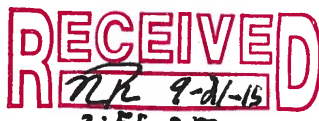
Ship To

P.O. No.	Terms	Rep	Project
	Due on receipt	RR	T-shirts Fall 2015

Description	Qty	Rate	Amount
Gildan® - Heavy Cotton™ 100% Cotton T-Shirt. 5000. White	1	1,400.00	1,400.00
Screen Charge: \$10 per screen Imprint Method: Screen Printed Imprint Color(s) and Location(s): 2 color full front and 2 color full back	4	10.00	40.00
Artwork & Proof Charge: \$30/hh	1	30.00	30.00
Shipping: Ground, Charges- Free Production Time: 7-10 business days after proof approval FIRM in-hands date: 9/9	1	0.00	0.00

Subtotal	\$1,470.00
Sales Tax (0.0%)	\$0.00
Total	\$1,470.00
Payments/Credits	\$0.00
Balance Due	\$1,470.00

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Domino's Pizza

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$103.73 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21
Date

[Signature]
Signature

Sanah Ste. Claire
Print Name



RECEIVED
TR 9-21-15
J. F. - m

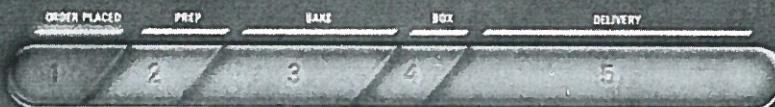


ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 352-377-4992.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

DOMINO'S TRACKER® | [CLICK HERE TO TRACK](#) THE PROGRESS OF YOUR ORDER IN REAL TIME



Customer Information

Name on Order: Jenny Clements

Callback Phone #: 850-982-9417

Your Domino's Store (3214): 3309 W University Ave Gainesville FL 32607 | 352-377-4992

Carryout Time: 9/21/2015 12:30PM

Order Details

Order #: 2

Date: 09/20/2015 9:03PM

The following order is being prepared at your store for Carryout:

Quantity	Description	Amount
14	Large (14") Hand Tossed Pizza Whole: Robust Inspired Tomato Sauce, Cheese	\$97.86

Food & Bev Total: \$97.86

Tax: \$5.87

Bottle Deposit: \$0.00

Total: \$103.73

Payment Details

Payment Method: Credit Card \$103.73

**Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*


RECEIVED
9-21-15

3:56 p.m.

Access Party Contributions:

Justin Ortiz	\$80
Valerie Ryneerson	\$75
Manny Rutinel	\$75
Praveen Varavasi	\$75
Jessica Valdes	\$75
Dwayne Fletcher	\$50
Jasmine Haddaway	\$50
TOTAL:	\$480

Party Treasurer: Kishan Patel

X  _____ Date: 9/21/15

RECEIVED
TB 9-21-15
4:04 p.m.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 341.27 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
9-21-15
4:04 p.m.

TARGET COPY

Open 24 hours • 7 days a week

Visit our Website:
www.target-copy.com

ACCOUNT NAME	ORDER TAKEN BY <u>Albert</u>	DATE TAKEN <u>9/15</u>	RUN BY
CONTACT NAME <u>Kishan Patel</u>	PHONE <u>904 651 2672</u>	EXT. #	
EMAIL	CELL	FAX	

TARGET - CAMPUS 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552
TARGET - ARCHER ROAD 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-2491

Machine: ☐ 4112 ☐ 4127 ☐ N120 ☐ N144 ☐ 8000 ☐ 6500 ☐ 6501 ☐ 451 ☐ Ricoh ☐ 755 ☐ HP Big Color ☐ Other

COPY	# SIDES	COPY SIZE	STOCK	BINDERY	Mail Print Copy Bindery Account	
	<input checked="" type="checkbox"/> 1:1	<input checked="" type="checkbox"/> 8.5 X 11 <input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input checked="" type="checkbox"/> Cover <u>80 Glossy</u>		<input type="checkbox"/> Collate
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset		<input type="checkbox"/> Slip Sheet
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel		<input type="checkbox"/> Staple (check one)
	<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/> Recycled	<input type="checkbox"/> Other		<input type="checkbox"/> Other

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
	1	1300	1300	.31
	X	=	X	
	X	=	X	
	X	=	X	
	X	=	X	
	X	=	X	

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

BOOK BIND <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: _____ SIZE: _____ FOLD <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER _____ <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL TABBING #: _____ LOCATION: _____ UV COATING <input type="checkbox"/> SATIN <input type="checkbox"/> GLOSS <input type="checkbox"/> S/S <input type="checkbox"/> D/S	COLLATE SIGS X COPIES = TOTAL BOOKLET TRIM QUANTITY _____ LOCATION _____ <input type="checkbox"/> REG. MARKS PERF/SCORE/CREASE PADDING SHEETS/PAD _____ SHRINK WRAP SHEETS/SETS _____ # OF OVERS SUPPLIED	DRILLING LOCATION _____ BKT SIZE _____ <input type="checkbox"/> CUT SIZE: <u>CUT 4.25 X 5.5</u> NUMBERING LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> DRY MOUNT & LAMINATE DRY MOUNT ONLY <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD FRAME COLOR _____ LAMINATE <input type="checkbox"/> 3 Mil <input type="checkbox"/> 5 Mil <input type="checkbox"/> 10 Mil	BOOK BIND CUT COST <u>8.00</u> FOLD COST _____ COLLATE COST _____ STAPLE COST _____ BOOKLET COST _____ NUMBER COST _____ PADDING COST _____ DRILL COST _____ COST _____ COST _____
---	--	---	---

PRINT 1 INK Black Standard Color PMS# _____ Description: _____ Laser Special Stock: _____ Finished Size _____ Finished Quantity _____	8 1/2x11 8 1/2x14 11x17 Env. # Bus Card Other (Specify) White Other (Specify) 50 60 70 1 Side 2 Sides # sig. Print Quantity
PRINT 2 INK Black Standard Color PMS# _____ Description: _____ Laser Special Stock: _____ Finished Size _____ Finished Quantity _____	8 1/2x11 8 1/2x14 11x17 Env. # Bus Card Other (Specify) White Other (Specify) 50 60 70 1 Side 2 Sides # sig. Print Quantity

DUE DATE <u>9/16</u> DUE TIME <u>8:00 AM</u> PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER <input checked="" type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input checked="" type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	Disk Check Due _____ Time _____ Proof Due _____ Time _____ # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: <div style="text-align: center;"> PAID RECEIVED <u>9-21-15</u> <u>4:04 p.m.</u> </div>	BLEEDS COLOR INK COST _____ MULTIPLE COLOR FORMULA _____ FILE PROCESSING FEE <u>3.95</u> TYPESETTING COST _____ TYPESETTING REV #1 _____ TYPESETTING REV #2 _____ SUBTOTAL <u>321.95</u> SUBTOTAL <u>341.27</u> TAX <u>19.32</u> SHIPPING _____ TOTAL _____ DEPOSIT _____ BALANCE DUE _____
--	---	--

Payment Due Upon Receipt

TRACKING # _____

SHIP DATE _____ SHIPPED BY _____

☐ CASH ☐ CHECK ☐ VISA ☐ MC ☐ AmEx ☐ DC

Exp Date: _____

ACCOUNT / PO / CC # _____

Sec: _____

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Creative Advertising

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 419.01 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
9-21-15
4:07 p.m.

1108 S.W. 2nd Ave.
Gainesville, FL 32601
Phone:(352) 372-1095
Fax:(352) 338-8211

FEI# 59-268-2230

DATE 9/14/2015

CONTACT Access Party UF
ufaccessparty@gmail.com

Ship to: For Client Pickup
Creative Advertising
1108 SW 2nd Ave
Gainesville, FL 32601
352-372-1095

JOB DESCRIPTION	COST PER	QTY	ITEM COST	SETUP	OTHER COST	ITEM TOTAL
Access Stickers		3000	\$419.01			\$419.01

SUBTOTAL \$419.01

SHIPPING

TAX

TOTAL \$419.01

Thank you for your business

RECEIVED
RR 9-2-15
4:07 p.m.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Walmart

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 21.93 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
NR 9-21-15
4:08 p.m.

Walmart 
Save money. Live better.

(352) 371 - 3171
MANAGER MARK KIRCHER
3570 SW ARCHER RD
GAINESVILLE FL 32608

ST# 01081 OP# 004488 TE# 05 TR# 08489
ID CLIPS 002775501269
5 AT 1 FOR 1.88 9.40 X
BOOK RINGS 002775501277 1.88 X
BADGE HOLDER 002775502184
5 AT 1 FOR 1.88 9.40 X
SUBTOTAL 20.68
TAX 1 6.000 % 1.25
TOTAL 21.93
DEBIT TEND 21.93
CHANGE DUE 0.00

EFT DEBIT 21.93 TOTAL PAY FROM PRIMARY
ACCOUNT # PURCHASE
REF # 525800403259 **** * 7020 S
NETWORK ID. 0056 APPR CODE 094563
TERMINAL # MX326525

09/15/15 15:09:50

ITEMS SOLD 11

TC# 9569 8502 6578 0459 0887



Low Prices You Can Trust. Every Day.
09/15/15 15:09:52



RECEIVED
DLB 9-21-15
4:08 pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR University of Florida Bookstore

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 13.75 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
RR 9-21-15
4:08 p.m.

Univ. of Florida Bookstores
1900 Museum Road
Gainesville, FL 32611
GO GATORS!
(352) 392-0194
www.ufloridashop.com
UFL@BKSTR.COM

ITEM	QTY	PRICE	TOTAL
POLY SHT PROTECTORS 10PK CLEAR			
015159770	1	\$0.99	\$0.99T
BINDER 1.5" VINYL/ROYAL/			
008730602	1	\$5.99	\$5.99T
BINDER 1.5" VINYL/ROYAL/			
008730602	1	\$5.99	\$5.99T
Sub Total			12.97
Tax			0.78
Total			\$13.75

Credit Card
Visa 13.75
Acct# *****4248
Auth# 021515

FL6 6.0 @ 6.0000 0.78

Items Purchased: 3
Items Returned: 0



* X 7 8 4 2 9 4 0 4 0 6 1 2 *

Associate:Anthony

Textbook Return Deadline
August 31, 2015 By 6 PM
RENTAL CHECK-INS DUE 12/21/15

0612 0779 404 248 09/21/15 8:48AM

***** Return Policy *****
Valid ID and receipt required for

RECEIVED
NR 9-2-15
4:09 PM

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Walmart

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 8.88 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
NR 9-21-15
4:09 p.m.

Walmart

Save money. Live better.

(352) 371 - 3171
MANAGER MARK KIRCHER
3570 SW ARCHER RD
GAINESVILLE FL 32608

ST# 01081	OP# 005182	TE# 12	TR# 04466
PCKG TAPE	007535307841		1.12 X
DUCK TPE WHT	007535303020		3.37 X
BALL PEN	085649000050		0.97 X
BALL PEN	085649000050		0.97 X
BALL PEN	085649000050		0.97 X
BALL PEN	085649000050		0.97 X
SUBTOTAL			8.37
TAX 1	6.000 %		0.51
TOTAL			8.88
DEBIT TEND			8.88
CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY
8.88 TOTAL PURCHASE
ACCOUNT # **** * 7020 S
REF # 525900561371
NETWORK ID. 0056 APPR CODE 510465
TERMINAL # MX326705

09/16/15 10:18:23

ITEMS SOLD 6

TC# 8204 1879 3911 7444 3140



Low Prices You Can Trust. Every Day.
09/16/15 10:18:25

Savings Catcher! Scan with Walmart app



RECEIVED
9-21-15
4:09 p.m.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Uniq Screen Printing

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 943.40 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
NB 9-21-15
4:10 p.m.

Transaction Details

Payment to Sericorp Ilc

Status: Cleared

Manage my transaction

Contact seller

Report unauthorized transaction

You have until 3/14/2016 10:52 PDT to notify the seller directly about any problems with this order.
See the Purchase Protection Policy for more details.

Web Accept Payment Sent (Unique Transaction ID #2EW742684W995050P)

Original Transaction				
Date	Type	Status	Details	Amount
Sep 15, 2015	Payment To Sericorp Ilc	Cleared	...	-\$943.40 USD

Related Transaction				
Date	Type	Status	Details	Amount
Sep 15, 2015	Add Funds from a Bank Account	Completed	Details	\$943.40 USD

Your eCheck payment was deposited into the recipient's account on Sep 18, 2015.
Make bank payments instant | What is an eCheck?

Business Name: Sericorp Ilc (The recipient of this payment is Verified)

Email: sales@uniquescreenprinting.com

Total amount: -\$943.40 USD

RECEIVED
NR 9-21-15
4:11 p.m.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR

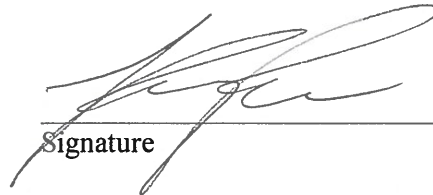
Facebook

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 33,51 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date

9/21/15

Signature



Print Name

Kishan Patel



RECEIVED
MR 9-21-15
4:11 pm

Transaction: 850450898403185-1516463

Billing Summary

Payment Date: Sep 21, 2015 3:25pm

Product Type: Facebook

Total Payment: \$33.51

Payment Method: VISA *3952

Status: Paid

Post: "So, You've Got Questions? Well, We Have Answers!..."

From Sep 17, 2015 12:00am to Sep 21, 2015 3:00pm

Ad Set Name

Post: "So, You've Got Questions? Well, We Have Answers!..."

Results

9,978

Amount

\$33.51

Ad Set ID

6029555707872

Totals

9,978

Impressions

\$33.51

Total Spent

RECEIVED
DR 9-21-15

4:12 p.m.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Facebook

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 50.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
NR 9-21-15
4:13 p.m.

Transaction: 840445776070362-1496507

Billing Summary

Payment Date: Sep 06, 2015 9:08am

Product Type: Facebook

Total Payment: \$50.00

Payment Method: VISA *9149

Status: Paid

Post: "February 25, 2015, 10:30 p.m. History was made at..."
From Sep 01, 2015 12:00am to Sep 06, 2015 9:30am

Ad Set Name

Post: "February 25, 2015, 10:30 p.m. History was made at..."

Results

12,482

Amount

\$50.00

Ad Set ID

6028954887172

Totals

12,482
Impressions

\$50.00
Total Spent

RECEIVED
MR 9-21-15

4:13 p.m.

RECEIVED
9/29 1:35pm

STUDENT GOVERNMENT ELECTIONS

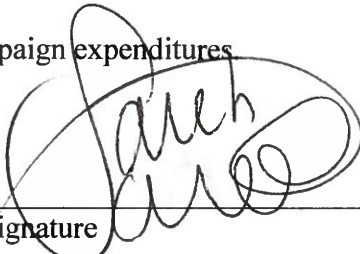
FAIR MARKET VALUE FORM

Please Print

VENDOR Dunkin' Donuts

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$71.94 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures

9/29/15
Date


Signature

Sarah H. Gaire
Print Name



RECEIVED
9/29 1:35 pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$232.14 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/27/15
Date

[Signature]
Signature

Sanah Ste. Claire
Print Name



Welcome to Dunkin' Donuts
1730 W. University Ave.
PC #348631 Gainesville, FL
(352) 371-0125
9/29/2015 7:29:59 AM

Eat In Order Number:854

Register:1 Tran Seq No: 599854
Cashier:Cassie L.

1	Ht Cof MD DRoast	1.88
	Reg-Crm&Sug	
1	D3878 Free MD H/I Drk Rst	(1.88)
3	Bx Joe Orig Blnd	44.97
3	12 Donuts	26.97

Sub. Total:	\$71.94
Tax:	\$0.00
Total:	\$71.94
Discount Total:	(\$1.88)

Change	\$0.00
Visa:	\$71.94

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?

Go to www.telldunkin.com on your
computer or mobile device in the next
3 days and tell us about your visit.

Te invitamos a participar en
nuestra encuesta.

Survey Code: 85401-48631-0709-2954

Enter Validation Code: _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for
redemption restrictions.
Franchisee: Please use PLU #201

Thank You Come Back Again

RECEIVED
9/29 1:35 pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Publix

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 152.58 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/28/15
Date

[Signature]
Signature

Simen He. Claire
Print Name



TARGET COPY OF GAIN
1412 W UNIVERSITY AVE
GAINESVILLE, FL 32603
352-376-3826

Merchant ID: 6000
Term #: 8969

Store #: 7445
Ref #: 0071

Sale

5001

ATM

Entry Method: Swiped

Total: \$ 232.14

09/27/15

23:09:44

Inv #: 000071

Appr Code: 169230

Transaction ID: 385271113856816

Apprvd: Online

Batch#: 000353

Retrieval Ref. #: 527023230930

Trace Audit #: 230930

Net ID: 470

Settle Date: 0928

Customer Copy

RECEIVED
9/29 1:35pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Quality Banner Co.

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$594.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

and picked up 9/29
Date

[Signature]
Signature



Sanah Ste. Claire
Print Name

QUALITY BANNER CO.
1302 SW 42ND AVE
OCALA FL 34474
352-629-4455

Merchant ID: 060301819
Term ID: 1001

Phone Order

VISA

XXXXXXXXXXXX9624

Entry Method: Manual

Apprvd: Online Batch#: 000007

09/25/15 07:52:06

Inv#: 00000001 Appr Code: 03865G

Total: \$ 594.00

Customer Copy

THANK YOU

RECEIVED
9/29 1:35pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Domino's Pizza

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$74.09 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/28/15
Date

[Signature]
Signature

Sarah Ste. Claire
Print Name



Order Details

Order #: 5

Date: 09/28/2015 8:50PM

The following order is being prepared at your store for Carryout:

Quantity	Description	Amount
10	Large (14") Hand Tossed Pizza Whole: Robust Inspired Tomato Sauce, Cheese	\$69.90
Food & Bev Total:		\$69.90
Tax:		\$4.19
Bottle Deposit:		\$0.00
Total:		\$74.09

Payment Details

Payment Method: Credit Card \$74.09

**Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

RECEIVED
9/29 1:35pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$128.74 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/29/15
Date

[Signature]
Signature

Sarah He. Claire
Print Name



TARGET COPY OF GAINSVI
1412 W UNIVERSITY AVE
GAINESVILLE, FL 32603
352-376-3826

TERMINAL ID.: 70681288
MERCHANT #: 852679976000

ATM CARD SWIPED
*****5001 EXP: **/**
DEBIT SALE
BATCH: 000111 INV: 068997
SEP 28, 15 23:32
RRN: 527109121801 AUTH: 752393
TRAN SEQ #: 121801

TRACE #: 121801
NETWORK ID: 47
SETTLE DATE: 09/29
TRANSACTION ID: 465272127389317
APPROVAL 752393

TOTAL \$128.74

SIGNATURE NOT REQUIRED

CUSTOMER COPY

RECEIVED
9/29 1:35pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Papa Johns Pizza

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$23.32 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures
(no receipt)

9/29/15
Date

[Signature]
Signature



Sanah Ste. Claire
Print Name

Access Party Contributions

Antony Darce \$25

TOTAL **\$25**

Party Treasurer: Kishan Patel

X 

RECEIVED
9/29/10
4:49 PM
BR

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Delta printer

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 35.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/29/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
9/29/15 @
4:49 PM
ER



Deltaprint

Fast, efficient, affordable 3D printers.

Order Date September 16, 2015

Order Number 9812895547

Reference 9812895547-1

SHIP TO:

Antony Darce
4455 SW 21 LN
Gainesville, FL
32607
USA

Qty	Description	Unit Price	Total
1	1.75 Neon Orange PLA SKU: PLA-NO	\$ 30.00	\$ 30.00

	Subtotal	\$ 30.00
	Shipping	\$ 5.00
	Total Paid	\$ 35.00

For any questions or if your order is not correct, please contact us at info@deltaprint.com

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR

N/A

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date

9/30/15

Signature

[Signature]

Print Name

Kishan Patel



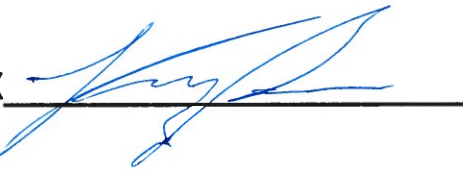
RECEIVED
9/30/15 @

4:38 PM
BN

Access Party Contributions:

TOTAL \$0

Party Treasurer: Kishan Patel

X 

Access Party Contributions:

TOTAL \$0

Party Treasurer: Kishan Patel

X

 10/1/15

RECEIVED
10/1/15 @ 11:33 AM BT

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR

N/A

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

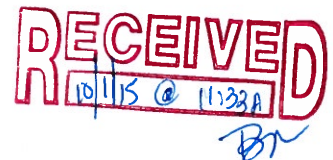
Date

9/10/1/15

Signature

Print Name

Kishan Patel



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Publix

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 122.91 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/30/15
Date

[Signature]
Signature

Chris Boyett
Print Name



RECEIVED
10/1/15
11:58A
Bm

Publix

West Gate Shopping Center
125 SW 54th Street
Cainesville, FL 32807
Store Manager: Ryan Holland
352-376-1217

PUB 8 7/8" PLATE	1.99	T
CHICKEN TNDR PLTR	29.99	T F
You Saved	10.00	
PUB 8 7/8" PLATE	1.99	T
VOIDED 12/9/15		
PUB 8 7/8" PLATE	-1.99	T
CHICKEN TNDR PLTR	28.99	T F
CHICKEN TNDR PLTR	29.99	T F
You Saved	10.00	
CHICKEN TNDR PLTR	26.99	T F
Order Total	115.95	
Sales Tax	5.98	
Grand Total	122.91	
Debit	122.91	
Change	0.00	

Savings Summary

Special Price Savings	20.00

* Your Savings at Publix *	
* 20.00 *	

PRESTO!
Trace #: 027458
Reference #: 0010010451
Acct #: XXXXXX5001
Debit Purchase FROM CHECKING
Amount: \$122.91

Your cashier was Miguel

09/30/2015 17:05 S0125 R102 9439 C0240

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Dunkin Donuts

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$128.32 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/30/15
Date

[Signature]
Signature

Chris Boyett
Print Name



RECEIVED
10/1/15 @ 11:58a
Bm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

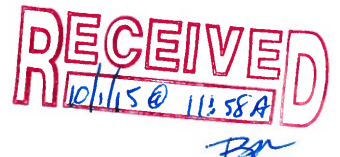
VENDOR Dominos Pizza

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with impact party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$74.09 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/30/15
Date

[Signature]
Signature

CHRIS Boyer
Print Name



RECEIVED
10/5/15 3:43 pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR

SG finance

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$50.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date

10/5/15

Signature

[Signature]

Sanah Ste. Claire

Print Name



DM

RECEIVED
10/5/15 11:52 am

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

10/5/15
Date

[Signature]
Signature

Kishan Patel
Print Name



Access Party Contributions:

TOTAL: \$0

Party Treasurer: Kishan Patel

X  10/5/15